

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		28001 CITY OF WEST COVINA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,296.14	0.00	0.00	0.00	21,296.14	74,674.70	79,942.76	175,913.60
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,380.42	0.00	0.00	0.00	13,380.42	38,004.94	40,686.06	92,071.42
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	67,573.61	0.00	0.00	67,573.61	0.00	0.00	0.00	0.00	0.00	0.00	39,051.90	41,806.89	148,432.40
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,321.35	0.00	0.00	0.00	8,321.35	135,900.83	145,488.20	289,710.38
28007 WEST COVINA - CBD / EASTLAND AMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,812.51	5,152.02	9,964.53
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,251.26	0.00	0.00	0.00	25,251.26	31,106.49	33,300.95	89,658.70
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$67,573.61	\$0.00	\$0.00	\$67,573.61	\$0.00	\$68,249.17	\$0.00	\$0.00	\$0.00	\$68,249.17	\$323,551.37	\$346,376.88	\$805,751.03

PASS THROUGH																
	NEGOTIATED						STATUTORY									
					(a)					(b)						
	PASS THROUGH					\$33401 ANNUAL GROWTH									AB1290	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,008.83)	0.00	0.00	0.00	(7,008.83)			(7,008.83)
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,660.30)	0.00	0.00	0.00	(10,660.30)			(10,660.30)
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	1,008.82	0.00	0.00	1,008.82	0.00	0.00	0.00	0.00	0.00	0.00			1,008.82
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,117.44)	0.00	0.00	0.00	(4,117.44)			(4,117.44)
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,350.14)	0.00	0.00	0.00	(19,350.14)			(19,350.14)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$1,008.82	\$0.00	\$0.00	\$1,008.82	\$0.00	(\$41,136.71)	\$0.00	\$0.00	\$0.00	(\$41,136.71)			(\$40,127.89)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$68,582.43	\$0.00	\$0.00	\$68,582.43	\$0.00	\$27,112.46	\$0.00	\$0.00	\$0.00	\$27,112.46	\$323,551.37	\$346,376.88	\$765,623.14
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ALLOCATED/DISTRIBUTED							68,582.43						27,112.46	323,551.37	346,376.88	765,623.14
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)		\$34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
28008 WEST COVINA - CITYWIDE R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,393.59)	0.00	0.00	0.00	(1,393.59)			(1,393.59)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,393.59)	\$0.00	\$0.00	\$0.00	(\$1,393.59)			(\$1,393.59)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,393.59)	\$0.00	\$0.00	\$0.00	(\$1,393.59)	\$0.00	\$0.00	(\$1,393.59)
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ALLOCATED/DISTRIBUTED							0.00						(1,393.59)	0.00	0.00	(1,393.59)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		28080 CITY OF WEST COVINA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	494.10	0.00	0.00	0.00	494.10	1,732.57	1,854.79	4,081.46
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.27	0.00	0.00	0.00	310.27	881.27	943.44	2,134.98
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	1,176.58	0.00	0.00	1,176.58	0.00	0.00	0.00	0.00	0.00	0.00	1,089.62	1,166.49	3,432.69
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.12	0.00	0.00	0.00	98.12	1,595.16	1,707.70	3,400.98
28007 WEST COVINA - CBD / EASTLAND AMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.20	120.11	232.31
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520.79	0.00	0.00	0.00	520.79	649.54	695.36	1,865.69
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$1,176.58	\$0.00	\$0.00	\$1,176.58	\$0.00	\$1,423.28	\$0.00	\$0.00	\$0.00	\$1,423.28	\$6,060.36	\$6,487.89	\$15,148.11

PASS THROUGH															NET TOTAL
	NEGOTIATED						STATUTORY								
						(a) NEGOTIATED SUBTOTAL					(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED			
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(162.64)	0.00	0.00	0.00	(162.64)		(162.64)
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(247.04)	0.00	0.00	0.00	(247.04)		(247.04)
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	17.57	0.00	0.00	17.57	0.00	0.00	0.00	0.00	0.00	0.00		17.57
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36.73)	0.00	0.00	0.00	(36.73)		(36.73)
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(420.58)	0.00	0.00	0.00	(420.58)		(420.58)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$17.57	\$0.00	\$0.00	\$17.57	\$0.00	(\$866.99)	\$0.00	\$0.00	\$0.00	(\$866.99)		(\$849.42)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$1,194.15	\$0.00	\$0.00	\$1,194.15	\$0.00	\$556.29	\$0.00	\$0.00	\$0.00	\$556.29	\$6,060.36	\$6,487.89	\$14,298.69
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ALLOCATED/DISTRIBUTED							1,194.15						556.29	6,060.36	6,487.89	14,298.69
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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